GOVERNMENT OF ANDHRA PRADESH ABSTRACT:

Home Department – OCTOPUS - Re-appropriation of funds for an amount of **Rs.1,57,70,000/-** (Rupees One Crore Fifty Seven lakhs and Seventy thousand only) to Inspector General of Police, OCTOPUS, Andhra Pradesh, Hyderabad – Administrative sanction – Orders – Issued.

HOME (POLICE BUDGET) DEPARTEMNT

G.O.Rt.No. 919

Dated 21-05-2012
Read the following

- 1. From the Inspector General of Police, OCTOPUS, Andhra Pradesh, Hyderabad, Lr.Rc.No.268/B1/OCTO/Re-appr/12-13, dated 23.04.2012.
- 2. G.O.Rt.No.2343, Finance (B.G.V) Department, dated 04.05.2012.
- 3. G.O.Rt.No.2472, Fin (Expr.Home) Department , dated 16.05.2012.

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ORDER:

In the reference 1st read above, the Inspector General of Police, OCTOPUS, Andhra Pradesh, Hyderabad, has requested the Government to re-appropriate the funds of **Rs.1,57,70,000**/- from the various heads of account to meet the urgent requirements during the financial year 2012-13.

2. Government after careful examination of the proposal, and based on the re-appropriation orders issued in the G.O. 2nd and 3rd read above, hereby accord administrative sanction to the Inspector General of Police, OCTOPUS, Andhra Pradesh, Hyderabad for an amount of **Rs.1,57,70,000**/- (Rupees One Crore Fifty Seven lakhs and Seventy thousand only) under various heads of account as follows. The Inspector General of Police, OCTOPUS, Andhra Pradesh, Hyderabad, is also permitted to meet the amount under head of account 510/511 in relaxation of quarterly regulations.

(Rs. in thousands)

SI.	Head of Account to be decreased	Existing	Modification	Revised
No.		modified	(+) Increase	Modified
		appropriation	(-) Decrease	Appropriation
01	2055-Police –			
	MH 117 –Internal Security			
	S.H.(06) –OCTOPUS			
	110-Domestic Travel Expenses			
	111- Travelling Allowance	2,00,00	50,00	1,50,00
	140- Rents, Rates and Taxes	5,50		0
	220- Arms and Ammunition	6,00,00	5,50	5,40,00
	520- Machinery and Equipment		60,00	
	521 Purchases	3,50,00		3,07,80
			42,20	
	TOTAL		(-) 1,57,70	
	Head of Account to be Increased			
02.	2055-Police –			
	MH 117 –Internal Security			
	S.H.(06) –OCTOPUS			
	110 – Domestic Travel Expenses			
	112 – Bus Warrants	30	70	1,00
	115 conveyance	0	19,00	19,00
	130 – Office Expenses			
	132- Other Office Expenses	15,00	5,00	20,00
	200- Other Administrative Expenses	20,00	10,00	30,00
	210- Supplies and Materials			
	212- Drugs and Medicines	5,00	5,00	10,00
	230- Cost of Ration/Diet Charges	0	3,00	3,00
	240- Petrol, Oil and Lubricants	40,00	20,00	60,00
	250- Clothing, Tentage and Store	25,00	20,00	45,00
	270- Minor Works			
	272- Maintenance	5,00	20,00	25,00
	500- Other Charges			
	503- Other Expenditure	5,00	5,00	10,00
	510- Motor Vehicles			
	511- Maintenance of Office Vehicles	25,00	50,00	75,00
	TOTAL		(+) 1,57,70	

- 3. The Inspector General of Police, OCTOPUS, Andhra Pradesh, Hyderabad shall take action accordingly.
- 4. This order issues with the concurrence of Finance (Expr. Home) Department vide their U.O. No. 12240/201/A1/Expr. Home/2012, dated 17.05.2012.
- 5. This order is available on internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL PRINCIPAL SECRETARY TO GOVERNMENT

То

The Inspector General of Police, OCTOPUS, Andhra Pradesh, Hyderabad.

The Director General of Police, Andhra Pradesh, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to:-

The Accountant General, Andhra Pradesh, Hyderabad,

The Finance (Expr. Home) Department.

The Finance (BG.V) Department.

P.S. to Principal Secretary, Home Department.

SF/SC

//FORWARDED:: BY :: ORDER//

SECTION OFFICER